

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-11713-PMM

Robert M. Cole
3021 Penn Allen Road
Nazareth PA 18064

Petition Filed Date: 03/20/2020
341 Hearing Date: 06/02/2020
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/29/2020	\$100.00	19090402810	07/29/2020	\$100.00	19102953954	09/01/2020	\$100.00	19168068448
09/22/2020	\$100.00	19168068695	10/30/2020	\$100.00	19168069090	12/10/2020	\$100.00	19128798793
12/29/2020	\$200.00	19128799058	02/02/2021	\$200.00	19207323405	03/03/2021	\$200.00	19207323715
03/30/2021	\$200.00	19236094438	05/04/2021	\$202.00	19262838467	06/04/2021	\$210.00	19262838780
Total Receipts for the Period: \$1,812.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,812.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Robert M. Cole	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$1,866.52	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$4,177.54	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$2,514.23	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$2,469.29	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,339.26	\$0.00	\$0.00
6	CITIZENS BANK NA »» 006	Secured Creditors	\$520.14	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$2,112.93	\$0.00	\$0.00
8	BECKET & LEE, LLP »» 008	Unsecured Creditors	\$2,992.77	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$4,728.09	\$0.00	\$0.00
10	NEWREZ LLC D/B/A »» 010	Mortgage Arrears	\$2,066.20	\$0.00	\$0.00
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$1,829.59	\$0.00	\$0.00
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$5,197.06	\$0.00	\$0.00
13	FAY SERVICING LLC »» 013	Ongoing Mortgage	\$9,747.20	\$0.00	\$0.00
14	OLIPHANT USA, LLC »» 014	Unsecured Creditors	\$1,424.91	\$0.00	\$0.00
0	DAVID S GELLERT, ESQ	Attorney Fees	\$3,000.00	\$0.00	\$3,000.00

Chapter 13 Case No. 20-11713-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,812.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$0.00	Arrearages:	\$88.00
Paid to Trustee:	\$151.20	Total Plan Base:	\$12,825.00
Funds on Hand:	\$1,660.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.